(10	CANDIDATE'S REPOR	
1. Descripting Name and Address of Coefficients 2959 Humber State 3. Date of Primary This report covers from Local State 4. Type of Report: 18045 day prior to primary 20th day prior to primary	 	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
20th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aft	Supplemental (past decilion) Amendment to prior report er the election AND all loans and debts paid	
Unopposed 5. Name and Address of Financial Institution (You are required by law to use one or more banks, aurings and loan associations, or money market mutual fund as the depository of all clumpaign kinds) 6. Name of Person Preparing Report	7. Full Name and Address of Transver / MATTHE Z-WATSON 2959 fund now ON ALL BR. LA 70808	ko
Destine Telephone 10. WE HEREBY CERTIFY that the intermation or is true and portect to the best of our knowledge, info been made not contributions received that have no required to be reported by the Louisiana Campaig untited.	ermation and baller, and that no experiorures have not been reported hereix, and that no information.	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committees charperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Cendidate (Interperacin (To be signed by Chairperacin andy if report by principal campaign committee)	7— 225-925-8900 Deytine Telephone	
Marsher Water Signature of Treesure From 102, Rev. 1798, Page Rev. 3750	225) 275-0350 Daysima Telephone	<u>C:</u> 41

SUMMARY PAGE

RECEIPTS	This Period	
Contributions (Schedule A-1)	2/0.00	
In-kind Contributions (Schedule A-2)	500.00	
3. Campaign paraphernalia sales of \$25 or less		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	710.00	
5. Other Receipts (Schedule A-3)	. 7.3	
6. Loans Received (Schedule B)		
Loan Repayments Received (Schedule D)		
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	710.73	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	25.80	
10. Other Disbursements (Schedule E-2)		
11. Loan Repayments Made (Schedule B)	1000.00	
12. Funds Loaned (Schedule D)		
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1025.00	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal) funds on hand at beginning of report or 40- if first report for this election)	1816.50
15. Plus total receipts this period (Line 8 above)	710.73
16. Less total disbursements this period (Line 13 above)	1025,00

18. Funds on hand at close of reporting period

17. Less in-kind contributions (Line 2 shove)

500,00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period. except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. Name and Address of Contributor 2. Contributions this Reporting Period 3. Total this Election. a. Date(s) b. Amount(s) PARTY COMMITTEE? POLITICAL COMMITTEE? PARTY COMMITTEE? POLITICAL COMMITTEE? PARTY COMMITTEE? POLITICAL COMMITTEE? PARTY COMMITTEE? POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? POLITICAL COMMITTEE? POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page) N/A TOTAL (complete only on last page of this schedule). N/A 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

Page _____ of ____ pages.

TOTAL (complete only on less page of this schedule)

SUBTOTAL (this page) _

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in \$25. In-kind contributions include the donation of tany by a person other than the candidate or his business party committee. Any in-kind contributions a candid are optional. Completion of totals and subtotals may	gibte property, the use 3. In Column 1, chack ate makes to his own:	of tangible prop of the in-kind c campaion must	erty, or the servi ontributor is a po be reported bere	ces of employees paid ditical committee or a . Totals and subtotals
Name and Address of In-Kind Contributor	2. In-Kind Contribution a. Description(s)	ns this Reporting b. Date(s)	Period c. Value(s)	3. Total this Election
8737 Netsorson they BR 70809	Puph Card	10/9/2000	500,00	500,00
POLÍTICAL COMMITTEE? PARTY COMMITTEE?	Printerd			
BOLITANI COMPUTERS MICHIGORATURE	,			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				· · · _ · · · · · · · · · · · · · · · ·
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			500.00	N/A
5. TOTAL (complete only on last page of this schedule)			50000	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMM SUBTOTAL (Ibls page)		mileta nobi na tant	as of this part of the s	
Form 100, Ray, S/08, Page Ray, S/08	IDIAT (00)	nplete only on last pa	ge of this conequie)	 -

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

eisewhere in this report. The explanation of the rec	elpt should state the re	eason the payment was mad	e to the campaign.
Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hiharnia BAJK College Dr. BR. LA	10/4/2000	INCOME	.73
·			
5. Total OTHER RECEIPTS during this reporting period			73

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SCHEDULE	B: LOANS RE	CEIVED	
The following Information must be provided for each low Also, complete this schedule for loans received in p separately, even if from the same source. Any personal	nior periods that are stil	ll outstanding. Senarate	loans must be recented
1. Name and address of lender Staw Ley D. Watson,	c. Amount barrowed	b. Interest rate	\$ /000 °C
2959 Hundred Oaka	d. Balance due		
Ase. BR, LA 70868	*For tines of credit, give the amount opposite	unt actually drawn at Item !	ras First committed at Item 2c.
3. Endorsers/Guarantors	Repayments this period Date	rincipal	Interest
	10/9/2000	1000,00	-0-
(Envier the full name and address of such person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and payments under principal.)	d Interest separately. If separat	e announts are not known, jiet al
Amo, state the emount of RabMy for each endorser or guarantor.) 1. Namoyand address of lender	2. a. Date* 7/20/2	b. Interest rate	%(a.p.r.)
STANLEY D. WATSON	c. Amount borrowed*		\$ 1000,00
2959 Hurbred Oaks Au	d. Balance due		\$ 1000.00
BR 70868	*For lines of credit, give t	int actually drawn at Item 2	as first committed at Item
3. Endorsers/Guarantors	Repayments this period Date	d Principal	interest

Page _____ of ____ pages.

(List payments of principal and interest separately. If separate amounts are not known, list \$4, payments under principal.)

(Enter the full name and address of each person or shifty that has endorsed, guaranteed or otherwise accured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.)

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this is a. Date(s)	2. Expenditures this Reporting Period a. Date(€) b. Purpose(s)		
STANLEY D. WATSON, 2959 HINDED Oak BR, LA 70808	2 9/25/2000	Reinburge for CAPH for Assis Sign Resport	25.00	
SUBTOTAL (optional)			7500	

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